

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE <div style="text-align: center;">J</div>		PAGE OF PAGES <div style="text-align: center;">1 9</div>	
2. AMENDMENT/MODIFICATION NO. P00010		3. EFFECTIVE DATE 13-Jul-2001		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable) Switchboard Svcs	
6. ISSUED BY 82 CONS/LGC (LINDA LITTLE, CONTRACTING OFFICER) LINDA.LITTLE@SHEPPARD.AF.MIL 136 K AVENUE, SUITE 1 SHEPPARD AFB, TX 76311-2746		CODE FA3020		7. ADMINISTERED BY (If other than item 6) <div style="text-align: center;">See Item 6</div>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) CONTRACT CONSULTANTS INC 530 BEDFORD ROAD SUITE E BEDFORD, TX 76022-6542				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. F41612-99-C-0020			
				X 10B. DATED (SEE ITEM 13) 23-Aug-1999			
CODE 05VP3		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the document; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN THE REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A.THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B.THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C.THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.222.43 Fair Labor Standards Acts and Service Contract Act - Price Adjustment (Multiple Year a							
D.OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Establish Clinns to accomodate separate fund citations and adjust contract due to wage adjustment IAW with Area Wage Determination 1994-2525, Rev 15, dated 06/04/2000 effective 1 October 2000.							

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
F41612-99-C-0020-P00010PAGE
2 OF 9NAME OF OFFEROR OR CONTRACTOR
CONTRACT CONSULTANTS INC

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Changes in Solicitation/Contract/Order Form

The total cost has increased from \$248,335.56 by \$6,155.91 to \$254,491.47

Changes in Section SF 1449

CLIN 1003 was added.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003	Wage Determination Increase FFP - IAW Wage Determination 1994-2525 Rev 15, dated 06/04/2000 effective 1 October 2000. NSN R799-01-TEL-PHON MILSTRIP F73SCX10110200 PURCHASE REQUEST NUMBER F73SCX10110200 SIGNAL CODE A	12.00	Months	\$484.23	\$5,810.76

NET AMT \$5,810.76

ACRN AB Funded Amount \$5,810.76

CLIN 1004 was added.

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

F41612-99-C-0020-P00010

PAGE

3

OF

9

NAME OF OFFEROR OR CONTRACTOR

CONTRACT CONSULTANTS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004		12.00	Months	\$28.7625	\$345.15

Wage Determination Increase

FFP - IAW Wage Determination 1994-2525 Rev 15, dated 06/04/2000 effective
1 October 2000.

NSN R799-01-TEL-PHON

MILSTRIP F73SCX10870200

PURCHASE REQUEST NUMBER F73SCX10870200

SIGNAL CODE A

NET AMT

\$345.15

ACRN AA Funded Amount

\$345.15

CLIN 2003 was added.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003		6.00	Months	\$484.23083	\$2,905.38

Wage Determination Increase

FFP - IAW Wage Determination 1994-2525 Rev 15, dated 06/04/2000 effective
1 October 2000.

NSN R799-01-TEL-PHON

SIGNAL CODE A

NET AMT

\$2,905.38

CONTINUATION SHEETREFERENCE NO. OF DOCUMENT BEING CONTINUED
F41612-99-C-0020-P00010PAGE
4 OF 9NAME OF OFFEROR OR CONTRACTOR
CONTRACT CONSULTANTS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004		6.00	Months	\$28.7625	\$172.58
	Wage Determination Increase FFP - IAW Wage Determination 1994-2525 Rev 15, dated 06/04/2000 effective 1 October 2000. NSN R799-01-TEL-PHON SIGNAL CODE A				

NET AMT	\$172.58
---------	----------

CLIN 3003 was added.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003		6.00	Months	\$484.23083	\$2,905.38
	Wage Determination Increase FFP - IAW Wage Determination 1994-2525 Rev 15, dated 06/04/2000 effective 1 October 2000. NSN R799-01-TEL-PHON SIGNAL CODE A				

NET AMT	\$2,905.38
---------	------------

CLIN 3004 was added.

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

F41612-99-C-0020-P00010

PAGE

5

OF

9

NAME OF OFFEROR OR CONTRACTOR

CONTRACT CONSULTANTS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3004		6.00	Months	\$28.76333	\$172.58

Wage Determination Increase

FFP - IAW Wage Determination 1994-2525 Rev 15, dated 06/04/2000 effective
1 October 2000.

NSN R799-01-TEL-PHON

SIGNAL CODE A

NET AMT

\$172.58

CLIN 4003 was added.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003		6.00	Months	\$484.23083	\$2,905.38

Wage Determination Increase

FFP - IAW Wage Determination 1994-2525 Rev 15, dated 06/04/2000 effective
1 October 2000.

NSN R799-01-TEL-PHON

SIGNAL CODE A

NET AMT

\$2,905.38

CLIN 4004 was added.

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

F41612-99-C-0020-P00010

PAGE

6

OF

9

NAME OF OFFEROR OR CONTRACTOR
CONTRACT CONSULTANTS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4004		6.00	Months	\$28.7628	\$172.58

Wage Determination Increase

FFP - IAW Wage Determination 1994-2525 Rev 15, dated 06/04/2000 effective
1 October 2000.

NSN R799-01-TEL-PHON

SIGNAL CODE A

NET AMT

\$172.58

CLIN 5003 was added.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5003		6.00	Months	\$484.23083	\$2,905.38

Wage Determination Increase

FFP - IAW Wage Determination 1994-2525 Rev 15, dated 06/04/2000 effective
1 October 2000.

NSN R799-01-TEL-PHON

SIGNAL CODE A

NET AMT

\$2,905.38

CLIN 5004 was added.

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

F41612-99-C-0020-P00010

PAGE

7

OF

9

NAME OF OFFEROR OR CONTRACTOR
CONTRACT CONSULTANTS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5004		6.00	Months	\$28.7628	\$172.58

Wage Determination Increase

FFP - IAW Wage Determination 1994-2525 Rev 15, dated 06/04/2000 effective
1 October 2000.

NSN R799-01-TEL-PHON

SIGNAL CODE A

NET AMT

\$172.58

CLIN 6003 was added.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6003		6.00	Months	\$484.23083	\$2,905.38

Wage Determination Increase

FFP - IAW Wage Determination 1994-2525 Rev 15, dated 06/04/2000 effective
1 October 2000.

NSN R799-01-TEL-PHON

SIGNAL CODE A

NET AMT

\$2,905.38

CLIN 6004 was added.

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

F41612-99-C-0020-P00010

PAGE

8

OF

9

NAME OF OFFEROR OR CONTRACTOR
CONTRACT CONSULTANTS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6004		6.00	Months	\$28.7628	\$172.58

Wage Determination Increase

FFP - IAW Wage Determination 1994-2525 Rev 15, dated 06/04/2000 effective
1 October 2000.

NSN R799-01-TEL-PHON

SIGNAL CODE A

NET AMT

\$172.58

CLIN 7003 was added.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7003		6.00	Months	\$484.23083	\$2,905.38

Wage Determination Increase

FFP - IAW Wage Determination 1994-2525 Rev 15, dated 06/04/2000 effective
1 October 2000.

NSN R799-01-TEL-PHON

SIGNAL CODE A

NET AMT

\$2,905.38

CLIN 7004 was added.

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

F41612-99-C-0020-P00010

PAGE

9

OF

9

NAME OF OFFEROR OR CONTRACTOR
CONTRACT CONSULTANTS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7004		6.00	Months	\$28.7628	\$172.58
	Wage Determination Increase				
	FFP - IAW Wage Determination 1994-2525 Rev 15, dated 06/04/2000 effective				
	1 October 2000.				
	NSN R799-01-TEL-PHON				
	SIGNAL CODE A				
				NET AMT	\$172.58

Summary for the Payment Office

As a result of this modification, the total funded amount of the contract is increased by \$6,155.91 from \$248,335.56 to \$254,491.47

CLIN :1003

AB: 5713400 301 6444 553880 030000 59270 000000 660700 FX3020 000000000000

is increased by \$5,810.76 from \$0.00 to \$5,810.76

The funding ACRN AA has been added.

CLIN :1004

AA: 5713400 301 6444 553815 030000 59270 85795_ 660700 FX3020 000000000000

is increased by \$345.15 from \$0.00 to \$345.15

The funding ACRN AA has been added.